## **Minister's Quarterly Travel Expense Summary**

Name: Honourable Ravi Kahlon Quarter: 2024 Jan to March

Portfolio: Housing

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,293.57

Other Travel in Province: \$ 170.13

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 5,463.70

Travel expenses fiscal year-to-date: \$19,064.36

BRITISH COLUMBIA BC Public Service Where ide	eas v	vork	Travel Voucher (Restricted Use)
			Claim Number TRA- KAH231103
administration and under the authority of the	ne Financ	ial Administration Act, and in acc	are providing is collected for the purposes of travel expense cordance with the Freedom of Information and Protection of Privacy is Director/Manager of Information and Privacy.
Date December 14, 2023	Name R	avi Kahlon	Reason for Travel
Headquarters HOUS	Job Title	Minister of Housing	Parking for FNLG, November 3rd
Type Of Travel In Province	Ministry	HOUS	
14.   15.   16.   Start of Day	hh mm	Use Transpo	
	on	31. STOB 5-6-5702  Only if different from traveller  ay of FNLG on November 3rd	32.   33.   34.   Amount   \$30.00   \$0

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Licence Plate Number

Expiration Date/Time

# 06:00 PM NOV 03, 2023

Purchase Date/Time: 09:22am Nov 03, 2023

Total Due: \$30.00 Rate: \$30.00 - Until 6
Total Paid: \$30.00 Pmt Type: CE (Swips Ticket #: 00057740
S/N #: 520120420739
Setting 1940 Ethernet New Mach Name: Meter - 2

Government Financial Information

4

Auth #; 0705

BRITI COLUN BC Public		Whe	re ide	eas v	W	ork					Travel	Voucl	ner (R	estrict	ed Use)
											Claim Num	ber TF	RA- KA	H231109	
administr	ration	formation and l and under the au any questions	thority of th	e Financ	ial	Administrat	ion Act, a	nd in accor	dance with	the Freedo	om of Inforr	nation a	nd Prot		
Date De	cembe	er 14, 2023		Name F	Ravi	Kahlon			Reason fo	r Travel Victoria fo	r Coccion				7
Headquai	rters	HOUS		Job Title	N	Minister of H	lousing		Haverio	VICIONA IO	36331011				
Type Of T	ravel	In Province		Ministry	Н	ous									
14. Fiscal yea 2024 Travel Date 5-Nov 6-Nov 7-Nov 8-Nov	FL Van Victo	toria from Victoria-Vane	hh:mm	hh mn	urio.	KM	Cost	Other Transport  Cost \$0.00  \$0.00	200	em Meals roup p 4  Cost \$36.00 \$61.00 \$61.00 \$61.00 \$39.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	20. Lodging Costs  Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0 00 \$0 00 \$0 00 \$0 00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 26.		Pees, etc  Descri	Total
	nt Code	29. Resp. 73009	30. Servi	ce Line	Only	y if different fr	5701 5750	FOB	10/2/37	oject 2000073MTVNC CCA	33. Supplie Gove	nation _	34. 35.	\$0.00 \$0.00 \$0.00	519.20 5258.50 7.70
App	rovals	36. Traveller	Ravi Kahlo	n						37. Spending A	uthority	Villiam M	laartma	n	
		ttached Minister Kahlon's accom				-			sked them			).			Save



Swartz Bay To Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

CHANGE DUE

## PURCHASE 2023/11/09

Adult 18,50 Fuel Surcharg 0.70

Total 19.20

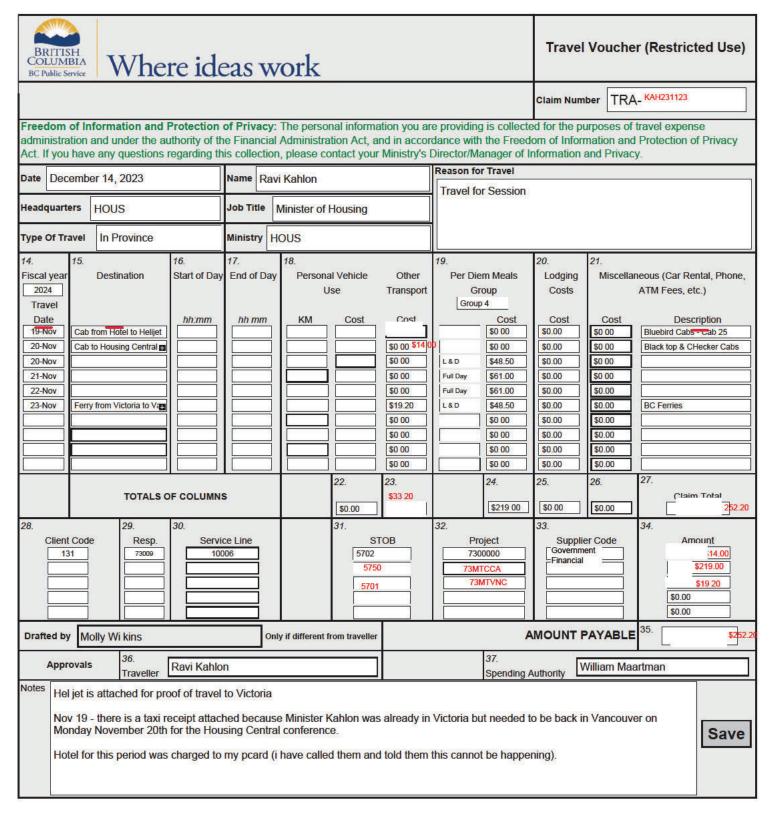
Vice
Government Financial 19.20

AUTHORITIES ASSESSIVE BOLDDISSES H
VISA CREDIT
ADDROGOGISELO / /
NO SIGNATURE TRANSACTION
B1 APPROVED - THANK YOU 027

0.00

\*\*\*\*CARDHOLDER COPY\*\*\*
SWB 09 Nov 2023 18:16:00
Personal Information

SEE REVERSE STOE OF TICKET



## BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201 https://www.btccabs.ca

Transaction 65700853

Total

\$14.00

CREDIT CARD SALE

\$14.00

Financial I f ti

Retain this copy for statement validation

Station: BT129

20-Nov.-2023 8:12:01a.m. \$14.00 | Method: CONTACTLES... VISA CREDIT Government Financial Information

Reference ID: 332400906874
Auth ID: 060561
MID: \*\*\*\*\*\*\*3884
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

Swartz Bay To Tsawwassen



ANS TO 4

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/23

Adult Fuel Surcherg 18,50

Total

19.20

Visa Government Financial 19,20 \*\*\*\* Information RUTH 076241 66336649 0010013490 H

VISA CREDIT

NO SIGNATURE TRANSACTION 01 REPROVED - THANK YOU 827

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*
SWB 23 Nov 2023 18:19:20
Personal Information

SEE REVERSE SIDE OF TICKET

BRITISH COLUMBIA BC Public Service		re ide	eas v	vork					Travel	Vouch	er (Restric	ted Use)
									Claim Num	ber TR	<b>Δ-</b> KAH231130	
administratio	Information and I in and under the au ave any questions i	uthority of th	e Financia	al Administra	tion Act, a	nd in accor	dance with	the Freed	om of Inforr	nation an	d Protection	
Date Decem	nber 14, 2023		Name Ra	vi Kahlon			Reason for	2000 N				
Headquarters	HOUS Vancouve	ŗ	Job Title	Minister of I	Housing		Traverio	r Session				
Type Of Trave	In Province		Ministry	HOUS								
27-Nov   28-Nov   29-Nov	Destination  erry Vancouver - Victoria  erry Victoria to Vancou	hh:mm	hh mm	70	Cost  Cost  222.	Other Transport  Cost \$19.20 \$0.00 \$0.00 \$0.00 \$19.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	220.00	m Meals oup 4 Cost \$36.00 \$61.00 \$61.00 \$61.00 \$61.00 \$9.00 \$0.00 \$0.00 \$0.00 \$24.	20. Lodging Costs  Cost \$792.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0.00 \$	BC Ferries  BC Ferries  27.	- Fr 55
28. Client Co	29. Resp. 73009	Service 100	ce Line		31. 5702 5750 5750	ı		FF#1077	Supplie Govern Financi	al =	\$0.00	0 \$38.40 \$792.00 \$267.50
Drafted by	Molly Wi kins	v.	o	nly if different f	rom traveller			-	MOUNT F	PAYABLI	<b>1</b> 35. \$1,0	097.90
Approva	als 36. Traveller	Ravi Kahlo	n					37. Spending A	Authority	Villiam Ma	artman	
Farming and	receipts attached f attached for Minist				rom Victori	a for a ses	sion week.					Save

Security Concern

Security Concern

Victoria, BC, Security Concern

Mr Ravi Kahlon Personal Information

Room : Person

Arrival Date : 11/26/23
Invoice No. : Government Financial Personal Information
Conf. No. : Personal Information

Cashier No. : 67

Billing Date

11/30/23

MLA

A/R Number

Description			Debit	Credit
Room Charge			169.00	
Destination Marketing Fee			1.69	
Provincial Room Tax			18.78	
Room GST			8.53	
Room Charge			169.00	
Destination Marketing Fee			1.69	
Provincial Room Tax			18.78	
Room GST			8.53	
Room Charge			169.00	
Destination Marketing Fee			1.69	
Provincial Room Tax			18.78	
Room GST			8.53	
Room Charge			169.00	
Destination Marketing Fee			1.69	
Provincial Room Tax			18.78	
Room GST			8.53	
Visa	Government Financial Information	XX/XX		792.00
T Total - 34.12	Total		792.00	792.00
T Total - 0.00  PST# Business	Ralance		0.00	
	Room Charge Destination Marketing Fee Provincial Room Tax Room GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Room GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Visa	Room Charge Destination Marketing Fee Provincial Room Tax Room GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Room GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Visa  Government Financial Information  T Total - 34.12 Total - 0.00	Room Charge Destination Marketing Fee Provincial Room Tax Room GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Visa  Government Financial Information  XX/XX  Total - 34.12 Total - 0.00	Room Charge

Swartz Bay To Tsawwassen



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/30

Adult Fuel Surcharg

18.50 0.70

Total \_\_\_\_

19,20

Visa Spetter E 19.20 NUTH 043141 66336651 0010016180 H

VISA CREDIT A0000000031010 / /

NO SIGNATURE TRANSACTION DI APPROVED - THANK YOU 027 CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 30 Nov 2023 17:48:10

SEE REVERSE SIDE OF TICKET

Tsawwassen Swartz Bay\_

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 682

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/26

Adult Fuel Surcharg

Total 19.20

18,50

0.70

19,20 MALE 100100 00186699 161560 HIGH

PISA CREDIT A0000000031010 / / NO SIGNATURE TRANSACTION

OL APPROVEO - THANK YOU 027 CHANGE DUE

\*\*\*CARDHOLDER COPY\*\*\* TSA 26 Nov 2023 16:23:17

BRITISH COLUMBIA BC Public Service  Where id	eas work	Travel Voucher (Restricted Use)
		Claim Number TRA-KAH231207
administration and under the authority of t	of Privacy: The personal information you are the Financial Administration Act, and in accord his collection, please contact your Ministry's D	e providing is collected for the purposes of travel expense dance with the Freedom of Information and Protection of Privacy Director/Manager of Information and Privacy.
Date December 14, 2023	Name Ravi Kahlon	Reason for Travel
Headquarters HOUS	Job Title Minister of Housing	Parking for FNLG,
Type Of Travel In Province	Ministry HOUS	
14.   15.   16.   Start of Date   Date   C-Nov   Parking charge for a date   DEC   D	Nh mm	19.
Drafted by Molly Wi kins  Approvals	Only if different from traveller on sinet so needed to be in-person at VCO	32. Project Supplier Code Governmen \$39.89  If ti \$0.00 \$0.00 \$0.00  AMOUNT PAYABLE 35. \$39.89  37. Spending Authority William Maartman  on at VCO. we took all of our meetings virtually from  Save

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.

## **GET MY PASS**

## **DETAILS OF YOUR PURCHASE**

PARKING: CVA034 - CANADA PLACE,

999 CANADA PLACE,

VANCOUVER, BC V6C 3T4

YOUR PURCHASE

MADE ON: 12/07/2023 09:56 AM

TRANSACTION #: 2235115745

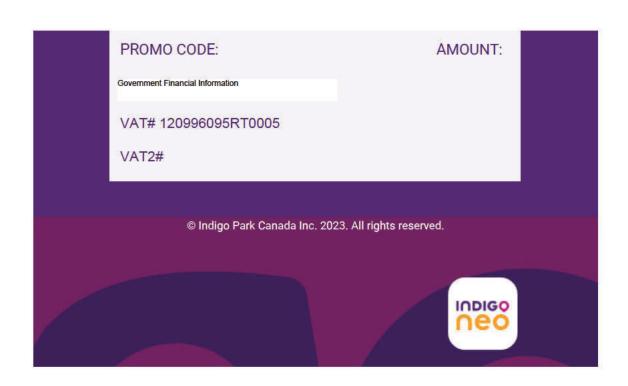
**PAYMENT: \$23.48** 

12/07/2023 06:00 AM

TO

12/07/2023 06:00 PM

TIME	RATE	AMOUNT
DEC 7, 2023 6:00 AM - DEC 7, 2023 6:00 PM	DAY MAX TO 6:00 PM	\$23.00
CONVEN ENCE FEE TRANSACTION FEE		\$0 25 \$0 23
NA CARLON	INK TAX 24.000% TY TAXES 5.000%	\$4.17 \$1.10



You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.

## **GET MY PASS**

## DETAILS OF YOUR PURCHASE

PARKING: CVA034 - CANADA PLACE,

999 CANADA PLACE,

VANCOUVER, BC V6C 3T4

YOUR PURCHASE

MADE ON: 12/06/2023 08:51 AM

TRANSACTION #: 2235115516

PAYMENT: \$16.41

12/06/2023 08:50 AM

PROMO CODE:

TO

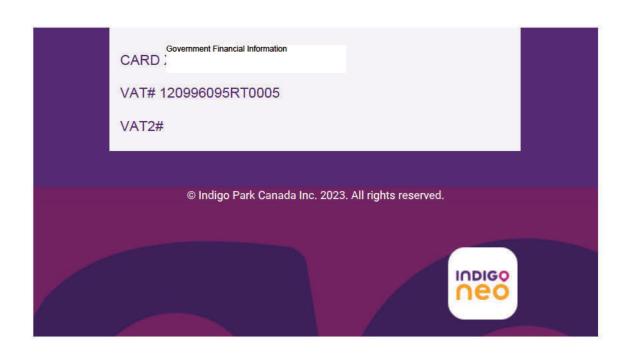
12/06/2023 10:50 AM

\$0.76

AMOUNT:

TIME	RATE	<b>AMOUNT</b>
DEC 6, 2023 8:50 AM - DEC 6, 2023 10:50 AM	HOURLY DAY	\$16.00
CONVEN ENCE FEE		\$0 25
TRANSACTION FEE		\$0.16
TRANSLINK T	AX 24.000%	\$2 89

CITY TAXES 5.000%



From: passengerservices@helijet.com To: Wilkins Molly HOUS:EX

Subject: Thank you for choosing to take off with Helijet!

December 6, 2023 11:26:26 AM Government Date: Attachments:

Financial

This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?



Sunday, November 5, 2023	Invoice t Financial	
719	SALE - Seat Sale \$255	\$242.86
54-53	+ GST	\$12.14
Departure:	**************************************	
17:00 Vancouver Harbour	Billing	\$242.86
» Directions	Taxes	\$12.14
Arrival:	Grand Total	\$255.00
17:35 Victoria Harbour	A.	
» Directions	Mastercard	\$255.00
35 minutes	Date / Time November 5, 2023 (	@ 4:13:44 PM
	Government Financial Info	rmation

Security Concern

Victoria, BC, Security Concern

Mr Ravi Kahlon Personal Information

Room : Person

Arrival Date : 11/05/23
Invoice No. : Government Financial Personal Information
Conf. No. : Personal Information

Cashier No. : 67

Billing Date

12/06/23

MLA

A/R Number

Date	Description			Debit	Credit
11/05/23	Room Charge			169.00	
11/05/23	Destination Marketing Fee			1.69	
11/05/23	Provincial Room Tax			18.78	
11/05/23	Room GST			8.53	
11/06/23	Room Charge			169.00	
11/06/23	Destination Marketing Fee			1.69	
11/06/23	Provincial Room Tax			18.78	
11/06/23	Room GST			8.53	
11/07/23	Room Charge			169.00	
11/07/23	Destination Marketing Fee			1.69	
11/07/23	Provincial Room Tax			18.78	
11/07/23	Room GST			8.53	
11/08/23	Room Charge			169.00	
11/08/23	Destination Marketing Fee			1.69	
11/08/23	Provincial Room Tax			18.78	
11/08/23	Room GST			8.53	
11/09/23	Mastercard	Government Financial Information	XX/XX		792.00
	ST Total - 34.12	Total		792.00	792.00
Other H/GS H/GST # Busi Infor	T Total - 0.00  ness mation  PST# Business Information	Balance		0.00	

From: passengerservices@helijet.com To: Wilkins Molly HOUS:EX

Subject: Thank you for choosing to take off with Helijet!

December 6, 2023 11:27:01 AM Government Financial Date: Attachments:

This email came from an external source. Only open attachments or links that you are expecting from a known sender.



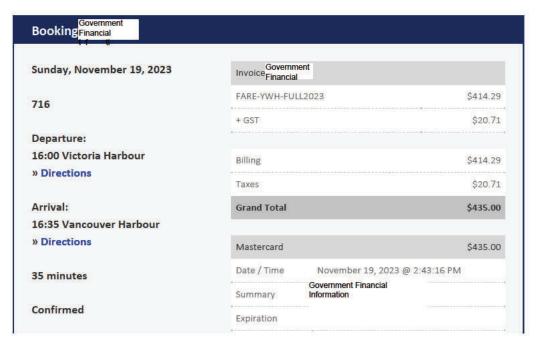
Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?





From: passengerservices@helijet.com To: Wilkins Molly HOUS:EX

Subject: Thank you for choosing to take off with Helijet!

December 6, 2023 11:27:00 AM Government Date: Attachments:

Financial

This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?



Monday, November 20, 2023	Government Financial Information	
709	FARE-YWH-FULL2023	\$414.29
	+ GST	\$20.71
Departure:	***************************************	
11:30 Vancouver Harbour	Billing	\$414.29
» Directions	Taxes	\$20.71
Arrival:	Grand Total	\$435.00
12:05 Victoria Harbour		
» Directions	Mastercard	\$435.00
35 minutes	Date / Time November 20, 2023	@ 11:02:29 AM
	Summary Information	

Security Concern Victoria, BC, Security Concern

Arrival Date : 11/20/23

Invoice No. : Personal Information Personal Information Personal Information Personal Information Personal Information Information

Cashier No. : 67

Billing Date : 11/23/23

MLA A/R Number

Date	Description			Debit	Credit
11/20/23	Room Charge			249.00	
11/20/23	Destination Marketing Fee			2.49	
11/20/23	Provincial Room Tax			27.66	
11/20/23	Room GST			12.57	
11/21/23	Room Charge			249.00	
11/21/23	Destination Marketing Fee			2.49	
11/21/23	Provincial Room Tax			27.66	
11/21/23	Room GST			12.57	
11/22/23	Room Charge			249.00	
11/22/23	Destination Marketing Fee			2.49	
11/22/23	Provincial Room Tax			27.66	
11/22/23	Room GST			12.57	
11/23/23	Mastercard	Government Financial Information	XX/XX		875.16
Room H/G	ST Total - 37.71	Total		875.16	875.16
H/GST # Bus	ST Total - 0.00 iness rmation PST# Business Information	Balance		0.00	

Security Concern Victoria, BC, Security Concern

Mr Ravi Kahlon
Personal Information

Room

Personal
Security

Arrival Date : 10/02/23
Government : Financial Information Personal Information

Conf. No.

Cashier No. : 67

Billing Date : 10/05/23

MLA A/R Number

Date	Description			Debit	Credit
10/02/23	Room Charge			199.00	
10/02/23	Destination Marketing Fee			1.99	
10/02/23	Provincial Room Tax			22.11	
10/02/23	Room GST			10.05	
10/03/23	Mastercard	Government Financial Information	XX/XX		233.15
10/03/23	Room Charge			199.00	
10/03/23	Destination Marketing Fee			1.99	
10/03/23	Provincial Room Tax			22.11	
10/03/23	Room GST			10.05	
10/04/23	Room Charge			199.00	
10/04/23	Destination Marketing Fee			1.99	
10/04/23	Provincial Room Tax			22.11	
10/04/23	Room GST	Commenced Figure and Information		10.05	
10/05/23	Mastercard	Government Financial Information	XX/XX		466.30
	ST Total - 30.15	Total		699.45	699.45
Other H/GS H/GST # Bus Info	T Total - 0.00 iness rmation PST# Information	Balance		0.00	



## **Booking Confirmation**

Government Financial Booking Reference Information

Vancouver Int. (YVR),

Terminal M

Date of issue: 06 Oct. 2023

Operated by: Air Canada Express -

Jazz | De Havilland Dash 8-400

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, ds I sed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Thursday 12 Oct, 2023

Thursday Vancouver

O8:36

Kelowna

Ohr56

Cabin : Economy Class (H)

(YLW), British Columbia



### Return

					Economy - Comfor
Thursday 12 Oct, 2023	14:55 <b>Kelowna</b> (YLW). British Columbia	4	15:48  Vancouver  Vancouver Int. (YVR),  Terminal M	AC8275	Ohr53 Cabin : Economy Class (U) Operated by: Air Canada Express - Jazz   CRJ900     Wi-Fi

## **Passengers**

Ravinder Singh Kahlon  Ticket number Personal Information	Seats Personal AC8266 Informati AC8275 on
≗ Amna Shah	Seats Acrese Personal
Ticket number Personal Information	AC8266 Personal Information AC8275

# Purchase summary

MasterCard		2 adults
Government	Flights	
Financial Amount paid: \$1791.82	Air transportation charges	
	Base fare - Depart Economy - Comfort	378.00
	Base fare - Return Economy - Comfort	399.00
	Carrier surcharges	32.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	42.66
	Airport Improvement Fee - Canada	30.00
	Total before options (per passenger)	\$89591
	Number of passengers	X 2

**GRAND TOTAL (Canadian dollars)** 

## Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes <sup>1</sup>	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes  Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

\$179182

Victoria, BC, Security Concern Security Concern

Mr Ravi Kahlon Personal Information

Person

Room

10/15/23 Arrival Date

Invoice No.

Folio No.

Personal Conf. No. Information 12 Cashier No.

10/19/23 Billing Date

MLA A/R Number

Date	Description			Debit	Credit
10/15/23	Room Charge			279.00	
10/15/23	Destination Marketing Fee			2.79	
10/15/23	Provincial Room Tax			31.00	
10/15/23	Room GST			14.09	
10/16/23	Room Charge			279.00	
10/16/23	Destination Marketing Fee			2.79	
10/16/23	Provincial Room Tax			31.00	
10/16/23	Room GST			14.09	
10/17/23	Room Charge			279.00	
10/17/23	Destination Marketing Fee			2.79	
10/17/23	Provincial Room Tax			31.00	
10/17/23	Room GST			14.09	
10/18/23	Room Charge			279.00	
10/18/23	Destination Marketing Fee			2.79	
10/18/23	Provincial Room Tax			31.00	
10/18/23	Room GST			14.09	
10/19/23	Mastercard	Government Financial Information	XX/XX		1,307.52
	ST Total - 56.36	Total		1,307.52	1,307.52
Other H/GS H/GST # Busi Infor	T Total - 0.00  ness mation  PST# Business Information	Balance		0.00	

Security Concern

Victoria, BC, Security Concern

Mr Ravi Kahlon

Room

Person

Personal Information

Arrival Date Invoice No.

10/23/23 Government

Folio No. Conf. No. FinancialPersonalInformationPersonalInformation

Cashier No.

67

Billing Date

10/26/23

MLA

A/R Number

Date	Description			Debit	Credit
10/23/23	Guaranteed No Show			279.00	
10/23/23	GST			13.95	
10/23/23	Mastercard	Government Financial Information	XX/XX		292.95
10/23/23	Room Charge			279.00	
10/23/23	Destination Marketing Fee			2.79	
10/23/23	Provincial Room Tax			31.00	
10/23/23	Room GST			14.09	
10/24/23	Room Charge			279.00	
10/24/23	Destination Marketing Fee			2.79	
10/24/23	Provincial Room Tax			31.00	
10/24/23	Room GST			14.09	
10/25/23	Room Charge			279.00	
10/25/23	Destination Marketing Fee			2.79	
10/25/23	Provincial Room Tax			31.00	
10/25/23	Room GST			14.09	
10/26/23	Visa	Government Financial Information	XX/XX		980.64
	ST Total - 42.27	Total		1,273.59	1,273.59
Other H/GS H/GST # Bus	ST Total - 13.95 siness PST# Business rmation PST# Information	Balance		0.00	

From: passengerservices@helijet.com To: Wilkins Molly HOUS:EX

Subject: Thank you for choosing to take off with Helijet!

November 6, 2023 1:15:22 PM Government Date:

**Financial** 

Attachments:

This email came from an external source. Only open attachments or links that you are expecting from a known sender.



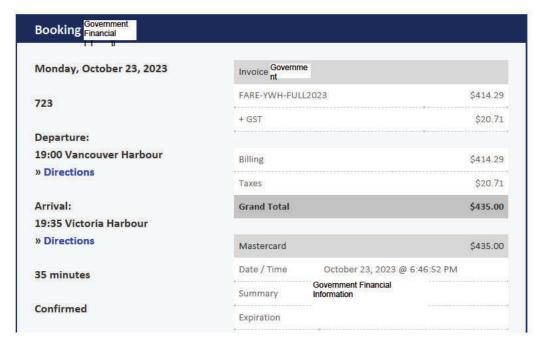
Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?







## Bill To: Members of Legislative Assembly

Invoice

Government Financial

Date

: October 26/2023

Account

: Charter

GST Reg : R102 320 165

Attention: Molly Wilkins

Quantity	Description	Unit Price	Total
710c/25	.A Charter - November 1 / 2023 ctoria Harbour - Vancouver Harbour	\$6,190.47	\$6,190.48
#ELIJET 5911 AIRPORT RD SOUTH RICHMOND. BC  Term ID: 28155598  Purchase  Sovernment Financial Information  MASTERCARD  Entry Method: M  Total: \$ 6,500.00  2023/10/26 12:07:06  Seq #: 001-453004-0  Appr Code: 01/027  APPROVED Thank You	Ainister Ravi Kahlon peaker Raj Cohan Ainster Brenda Bailey Ainister Jagrup Brar Ainister Sheila Malcolmson Ainister Katherine Conroy Ainister Mike Farnworth Ainister Jennifer Whiteside Ainister Lisa Beare Ainister Mitzi Dean Aitorney General Niki Sharma Ainister Anne Kang	\$515.88 + \$515.88 + \$515.87 + \$515.87 + \$515.87 + \$515.87 + \$515.87 + \$515.87 + \$515.87 +	\$25.80GST \$25.80GST \$25.80GST \$25.80GST \$25.79GST \$25.79GST \$25.79GST \$25.79GST \$25.79GST \$25.79GST \$25.79GST \$25.79GST \$25.79GST
		Subtotal	\$6,190.48
Customer Copy - IMPORTANT -		GST	\$309.52
retain this copy for your records		Total CAD	\$6,500.00

From: passengerservices@helijet.com To: Wilkins Molly HOUS:EX

Subject: Thank you for choosing to take off with Helijet!

November 6, 2023 1:18:33 PM Government Date:

Financial

Attachments:

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HeliJet

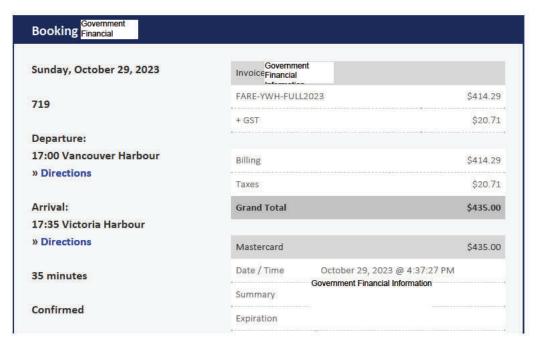
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Security Concern Victoria, BC, Security Concern

Mr Ravi Kahlon
Personal Information

Room

Personal Information

Personal Information

Arrival Date : 10/29/23
Invoice No. : Government Financial
Folio No. : Personal Information
Conf. No. : Personal Information

Cashier No. : 67

Billing Date : 11/01/23

MLA A/R Number

Date	Description			Debit	Credit
10/29/23	Room Charge			199.00	_
10/29/23	Destination Marketing Fee			1.99	
10/29/23	Provincial Room Tax			22.11	
10/29/23	Room GST			10.05	
10/30/23	Room Charge			199.00	
10/30/23	Destination Marketing Fee			1.99	
10/30/23	Provincial Room Tax			22.11	
10/30/23	Room GST			10.05	
10/31/23	Room Charge			199.00	
10/31/23	Destination Marketing Fee			1.99	
10/31/23	Provincial Room Tax			22.11	
10/31/23	Room GST			10.05	
11/01/23	Mastercard	Government Financial Information	XX/XX		699.45
	ST Total - 30.15	Total		699.45	699.45
LICCT # Bus	T Total - 0.00 iness PST# Business mation PST# Information	Balance		0.00	



From: passengerservices@helijet.com
To: Wilkins, Molly HOUS:EX

Subject: Thank you for choosing to take off with Helijet!

Date: February 5, 2024 11:35:59 AM Government

Attachments: Government Financial Information

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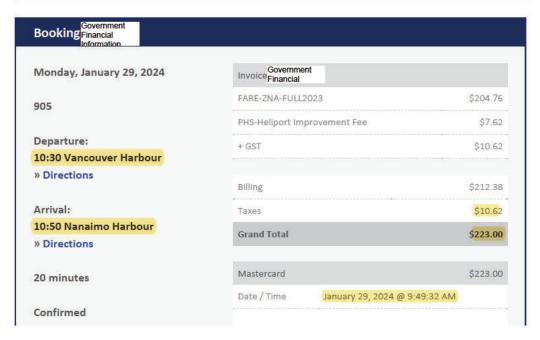
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	Summary	Government Financial Information
l Passengers - FULL FARE	Expiration	
. Ravi Kahlon, Male	Authorization	088663
Add to Calendar		
ersonal Information		

#### FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

#### ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

#### \*\*\*HELIJET FARES INCLUDE\*\*\*

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

#### BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

#### PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

#### SHUTTLE VAN:

Complimentary drop-off shuttle servi ce available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

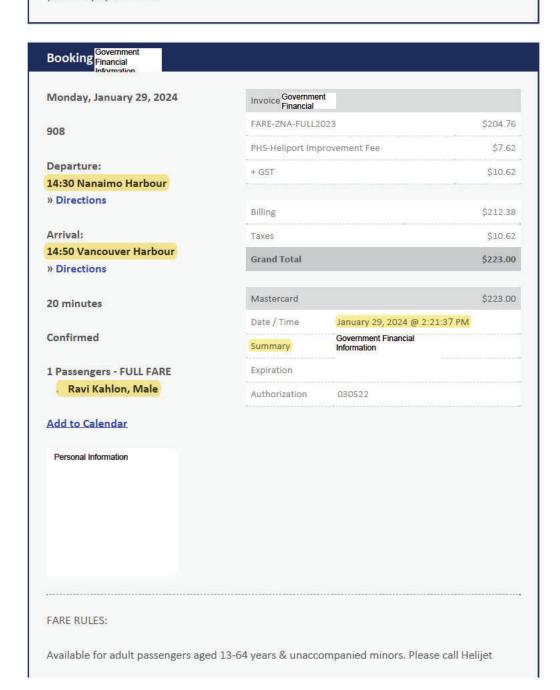
#### AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

\*\*\*\*\*

#### **HEALTH & SAFETY PROTOCOLS:**

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.





## eTicket Receipt

### preparedFor KAHLON/RAVINDER MR

RESERVATION CODE

**ISSUE DATE** 

TICKET NUMBER

ISSUING AIRLINE

**ISSUING AGENT** 

Personal Information

07 Feb 24

Government Financial

Information

**WESTJET** 

WestJet/SDX

## **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16 Feb 24	WESTJET WS 3318  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time 7:45am Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time 8:42am	Cabin ECONOMY Seat Number Perso Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis BA0D0HFK Not Valid After 16 FEB 25
16 Feb 24	WESTJET WS 3329  Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time 5:35pm	VANCOUVER BC, CANADA  Time 6:42pm Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number Perso Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0HFK Not Valid After 16 FEB 25

## Allowances

Baggage Allowance

YVR to YLW - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

YLW to YVR - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

YVR to YLW, YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YLW, YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXIInformati
Fare Calculation Line	YVR WS YLW485.00WS YVR615.00CAD1100.00END
Fare	CAD 1100.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 57.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1235.06

### Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <a href="https://www.westjet.com/en-ca/flights/fees">https://www.westjet.com/en-ca/flights/fees</a> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline

From: passengerservices@helijet.com

To: Wilkins, Molly HOUS:EX

Subject: Thank you for choosing to take off with Helijet!

Date: March 6, 2024 11:16:30 AM

Attachments: Personal Information

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



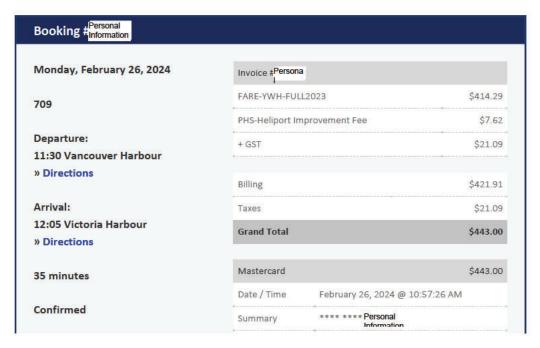
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1 Passengers - FULL FARE	Expiration	Personal Information	
. Ravi Kahlon, Male	Authorization	055454	
Add to Calendar			
Personal Information			

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#### PARKING

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#### SHUTTLE VAN: